



December 30, 2009

Adam Storchak
Weil, Gotshal & Manges, LLP
1300 Eye Street, NW #900
Washington, DC 20005

INVOICE

Invoice No: 09-12003-9890

Invoice for Appraisal, Restricted Report

PTC Trailer Park
Provo, UT

Appraisal Fee:	\$4,000.00
Plus Expenses:	\$320.36

Total Invoice:	\$4,320.36
Less Retainer:	\$0.00

Total Balance Now Due: \$4,320.36

Please make your checks payable to Cushman & Wakefield Valuation and return with one copy of this invoice to the following **NEW REMITTANCE ADDRESS:**

Cushman & Wakefield, Inc.
Valuation Services
P.O. Box 27936
New York, NY 10087-27936

Please make sure the invoice number is on the check.

Sincerely,
CUSHMAN & WAKEFIELD, INC.
Sid Sohan
Manager of Finance & Administration
Phone: 212-713-6798
Fax: 212-479-8316
Email: ssohan@cushwake.com
Federal Tax ID #: 13-2625361